



Revision number: 11

Purchasing Agent: Reed Taylor

Item: EDUCATION TOYS, GAMES & CURRICULUM MATERIALS

Vendor: 21007J Lakeshore Learning Materials
2695 E. Dominguez Street
Carson CA 90749

Internet Homepage:

Telephone: (800) 421-5354

Fax number: (310) 638-6871

Contact: Lisa Wells

Email address: biddept@lakeshorelearning.com

Brand/trade name: Lakeshore Learning Materials

Price: 5% Discount Off Current Catalog

Terms: Net 30

Effective dates: 10/15/00 through 10/15/2004

Days required for delivery: 7-15 Days

Price guarantee period: Current Calendar Year

Minimum order: None

Min shipment without charges: \$ 1,000 OVER -BELOW IS FOB ORIGIN

Other conditions:

Revision #11: Extending this contract until 10/15/04, Please note new Purchasing Agent.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



FINET COMMODITY CODE(S):**FOR AGENCY USE ONLY**
03739000000-EDUCATIONAL GAMES (EXCEPT ELECTRONIC)
90634000000-FREIGHT HANDLING; MATERIALS HANDLING